



May 2014 Statement

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Open Date: 04/15/2014 Closing Date: 05/15/2014

Account:



U.S. Bank Business Edge Platinum Card
SPRINGFIELD S D RE IV (CPN)

Cardmember Service (C)
BUS 2 8 9

New Balance	\$2,448.44
Minimum Payment Due	\$25.00
Payment Due Date	06/10/2014

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

Activity Summary	
Previous Balance	+ \$1,472.22
Payments	- \$1,472.22CR
Other Credits	- \$22.50CR
Purchases	+ \$2,470.94
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$2,448.44
Past Due	\$0.00
Minimum Payment Due	\$25.00
Credit Line	\$27,000.00
Available Credit	\$24,551.56
Days in Billing Period	31

Payment Options:



Mail payment coupon with a check



Pay online at usbank.com



Pay by phone 1-866-485-4545



Pay at your local U.S. Bank branch



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SPRINGFIELD S D RE IV (CPN)

Cardmember Service



Important Messages

Introducing U.S. Bank Business Edge, the new suite of small business credit cards designed for business owners like you. Continue to use your current card with the same great benefits including the support of a dedicated team of U.S. Bank Small Business Specialists. Once your current card expires, we'll send you a new card reflecting the new Edge brand. To learn more visit USBankEdge.com.

Transactions PAGE, MICHAEL L Credit Limit \$27000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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Other Credits

05/05	05/02	1720	ADM/SHOP DENVER MUSEUM DENVER CO MERCHANDISE/SERVICE RETURN	\$22.50CR	CREDIT
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Purchases and Other Debits

04/18	04/17	7710	TM *COLORADO ROCKIES 303-762-5491 CA	\$10.00	AR REWARD
04/24	04/23	2484	HOTELS.COM 800-246-8357 WA	\$99.21	SUPERTRAVEL
04/25	04/23	0121	CICIS PIZZA 00433 AURORA CO	\$103.18	AR REWARD
04/30	04/29	8231	Amazon.com AMZN.COM/BILL WA	\$138.75	SUMMER WYBX
04/30	04/29	9811	WALMART.COM 8009666546 800-966-6546 AR	\$64.29	SUMMER WYBX
04/30	04/29	5882	WALMART.COM 8009666546 800-966-6546 AR	\$170.10	SUMMER WYBX
04/30	04/30	3114	BARNES&NOBLE*COM 800-843-2665 NJ	\$15.74	SUMMER WYBX
05/01	05/01	5865	BARNES&NOBLE*COM 800-843-2665 NJ	\$79.10	SUMMER WYBX
05/02	05/01	7200	BARNES&NOBLE*COM 800-843-2665 NJ	\$71.92	SUMMER WYBX
05/05	05/02	5769	Amazon.com AMZN.COM/BILL WA	\$90.40	SUMMER WYBX
05/05	05/02	3637	Amazon.com AMZN.COM/BILL WA	\$8.99	SUMMER WYBX
05/06	05/05	4626	AAA AWARD 608-8744644 WI	\$213.00	ELEM FIELD
05/07	05/06	5271	RLI*RENAISSANCE LEARN 877-444-3172 WI	\$1.80	TITLE 1 CAN
05/09	05/08	8393	Amazon.com AMZN.COM/BILL WA	\$144.43	SUMMER WYBX
Total for Account				\$1,188.41	

Transactions CORN, MISSY Credit Limit \$27000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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Purchases and Other Debits

05/09	05/08	0022	PIZZA HUT #022701 LAMAR CO	\$95.98	AR REWARD
Total for Account				\$95.98	

Transactions HARGROVE, RICHARD Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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Purchases and Other Debits

04/17	04/16	6453	LOAF N JUG #0058 Q81 LAMAR CO	\$42.91	AD FUEL
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Cardmember Service

Transactions HARGROVE, RICHARD Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/18	04/17	4702	AE GAS & FOOD DENVER CO	\$37.79	AD FUEL
04/18	04/17	2140	LOAF N JUG #0074 PUEBLO CO	\$52.82	AD FUEL
04/21	04/18	4643	LA QUINTA INNS 0981 COLORADO SPRI CO	\$474.00	ST KBLODGIKX
04/28	04/24	4867	TROPHY DEPOT INC 800-286-7096 NY	\$119.57	ACT. FUND
04/29	04/28	5226	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$27.50	AD FUEL
05/05	05/01	4154	LITANIA SPORTS GROUP, CHAMPAIGN IL	\$144.00	ACT. FUND
05/05	05/02	7349	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$53.46	FUEL
05/12	05/09	0514	WALSH PICCADILLY WALSH CO	\$12.00	AD FUEL
05/13	05/12	1265	BESTBUY.COM 00009944 888-2378289 MN	\$200.00	LONGHORN AWARDS
Total for Account				\$1,164.05	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
04/28	04/28	0029	PAYMENT THANK YOU	\$1,472.22CR	X
Total for Account				\$1,472.22CR	

2014 Totals Year-to-Date	
Total Fees Charged in 2014	\$0.00
Total Interest Charged in 2014	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%	
**PURCHASES	\$2,448.44	\$0.00	YES	\$0.00	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	

Contact Us

Phone Voice: 1-866-485-4545 TDD: 1-888-352-6455 Fax: 1-866-807-9053	Questions Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353	Mail payment coupon with a check U.S. Bank P.O. Box 790408 St. Louis, MO 63179-0408	Online usbank.com
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